

# Schedule B: Expenditures

## Sch-B

<b>Seidl for State Representative</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> State House	<b>Statutory Due Date</b>	7/19/2016
<b>County:</b> Linn	<b>Adjusted Due Date</b>	
<b>District:</b> 67	<b>Filed Date</b>	
<b>Committee Code:</b> 1873	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
5/16/2016	Check # 1094	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$623.81
Invoice #20008 for printing of cowboy cards				
5/16/2016	Check # 1096	Compass Advertising P. O. Box 1310 Cedar Rapids, IA 52406-1310	Consultant Services	\$75.00
Artwork for Cowboy Cards. Invoice # 2899.				
7/7/2016	Check # 1095	Adcraft 309 5th Ave SE Cedar Rapids, IA 52406	Printing & Reproduction	\$350.00
Invoice # 20346. Actual postage on Fundraiser mailing was less so we have a \$109.69 credit with Adcraft.				
7/12/2016	Check # Unitemized	Vineria 264 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Miscellaneous or Unitemized	\$45.00
Gratuity for wait staff at fundraiser.				
7/13/2016	Check # 1100	Alexander, Cyprian 208 20th St. NE Cedar Rapids, IA 52402	Web Fees	\$525.00
Conversion of website to Wordpress.				
7/13/2016	Check # 1097	Marion Parks and Recreation 4500 Tenth Street Marion, IA 52302	Fund-Raiser (Holding)	\$175.00
Fee for room rental and alcohol license for August 19th Fundraiser and Rally with Mark Seidl and Rob Hogg.				
7/13/2016	Check # 1098	Vineria 264 Blairs Ferry Rd. NE Cedar Rapids, IA 52402	Fundraiser Food	\$287.06
Food and beverage for 7/12 fundraiser at Vineria.				

<b>Total Amount</b>	<b>\$2,080.87</b>
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